Functional Organizational Chart for the Virginia Department of Accounts

Citizens of Virginia

Glenn Youngkin
Governor

Stephen E. Cummings
Secretary of Finance

Lewis R. McCabe, Jr., CPA, CGFM, CGMA
State Comptroller

Sharon H. Lawrence, CPA, CGMA
Deputy State Comptroller

Quinton A. Litchford
Chief Information Officer
Applications & Technology

Douglas N. Page, CPA
Director
Finance and Administration

Melinda L. Pearson, CPA
Director
General Accounting

Susan L. Jones
Acting Director
Financial Reporting

Stacy D. McCracken
Director
Cardinal Enterprise Applications

Cathy McGill
Director
State Payroll Operations

Amanda R. Simpson, CFE
Director
Compliance Oversight & Federal Reporting

Frank J. Pitera
Information Security Officer

Pamela Benos, CPA
Director
Payroll Service Bureau

• Strategic Technology Planning
  Applications Development
  Technical Architecture & Systems Engineering
  Database Administration
  Technology Services Delivery

• Agency Accounting, Budgeting, and Administrative Services
  Fiscal Service Bureau
  Human Resources
  Public Records
  Small Purchase Charge Cards
  Travel Charge Cards

• Appropriation Control
  Commonwealth General Ledger
  Debt Servicing
  Disbursements Review
  Electronic Data Interchange (EDI) and REDI Virginia
  Higher Education Institution Restructuring
  Locality Distribution
  Nongeneral Fund Interest Calculations

• Annual Comprehensive Financial Report
  Cash-Basis GF Reporting
  Financial Statement Directives
  Fixed Asset and Lease Accounting Systems
  GASB Compliance
  Popular Annual Financial Report
  Revenue Reporting

• Initiative to replace selected Commonwealth statewide administrative systems (currently includes payroll, human resource management, health benefits administration, time and attendance applications)
  Cardinal Enterprise Application System

• CIPPS
  Federal Tax Reporting
  Fringe Benefits Accounting
  Payroll Audit
  Payroll Training

• 1099 Reporting
  Accounts Receivable
  ARMACS
  CAPP Manual
  Claims and Judgment
  CMS
  Federal Reporting Compliance
  Prompt Payment
  Quality Assurance Reviews and Comprehensive Review Work Plans
  Quarterly Reporting
  Reportline
  Statewide Vendor Database
  Single Audit and SEFA Statewide Indirect Cost Allocation Plan

• Information Security

Susan L. Jones
Acting Director
Financial Reporting

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